

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1202522
Vendor Name: Community Consolidated School
Invoice Number: [2009]
Invoice Date: 03/06/20
PO Number: P0369468
Check Number: E0079965
Check Amount: \$ 1,000.00
Check Date: 04/29/2020
Department ID: 02601
Reviewer Name:
Voucher Number: V0621475
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: carlsonb@cod.edu
Sent: Tue Apr 28 08:23:01 CDT 2020
To: invoicing@cod.edu
CC: zerrudom@cod.edu
Subject: Invoice-CUSD 89

Hi Accounts Payable,
Please find attached invoice for CUSD 89.
Don't hesitate to contact me if you have any questions.
Sincerely,
Bev

**COMMUNITY
CONSOLIDATED
SCHOOL DISTRICT** **89**
Learning for Life

Invoice

Date: 3/6/2020
Invoice # [2009]

Bill To:

College of DuPage
Beverly Carlson
425 Fawell Blvd.
Glen Ellyn, IL 60137

Time Frame	Description of Usage	Hours	Fee	Total
3/1/20	Park View Rental	9am-4pm	\$ 1,000.00	\$ 1,000.00
TOTAL			\$	1,000.00

AP VERIFIED
04/29/20 - MARIA ZERRUDO

Remit To:

Community Consolidated School District 89
22W600 Butterfield Road
Glen Ellyn, IL 60137

For questions please contact Lauren Parker, 630-469-8900 X3507 LParker@ccsd89.org

Kris Fay

Digitally signed by Kris
Fay
Date: 2020.04.15
09:20:55 -05'00'

PO # 369468